| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | |
|--|--|---|
| 1.Qualifying Name and Address of Candidate ELBERT GUILLORY 633 E. Landry Street Opelousas, LA 70570 | 2. Office Sought (Include title of office as well Senate St. Landry 24 | OFFICE USE ONLY Report Number: 25573 Date Filed: 10/11/2011 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 |
| 3. Date of Primary 10/22/2011 | | |
| This report covers from 9/13/2011 4. Type of Report: | through <u>10/2/2011</u> | _ |
| 180th day prior to primary 90th day prior to primary 30th day prior to primary X 10th day prior to primary | 40th day after generalAnnual (future election)Supplemental (past election) | |
| 10th day prior to general | Amendment to prior report | _ |
| 5. FINAL REPORT if: ——— Withdrawn ——— Filed aft ——— Unopposed | er the election AND all loans and debts paid | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589 | 7. Full Name and Address of Treasurer | _ |
| Name of Person Preparing Report CAROL I | SPEER | _ |
| Daytime Telephone 2253836797 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | ge, information and belief, and that no d that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| This 11th day of October | <u>, 2011</u> . | |
| Elbert L. Guillory Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | Daytime Telephone | |

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 33,999.69 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 33,999.69 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 33,999.69 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 34,114.26 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 34,114.26 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 9,781.05 |
| 15. Plus total receipts this period (Line 8 above) | \$ 33,999.69 |
| 16. Less total disbursements this period (Line 13 above) | \$ 34,114.26 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 9,666.48 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 2,299.69 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 7,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election | |
|--|-------------------------------------|-------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | or rotal time =:0000: | |
| A HARRIS INVESTORS INC. 1015 Main Street opelousas, LA 70570 | 09/13/2011 | \$300.00 | \$300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 | 09/30/2011 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 | 09/13/2011 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| AMERICAN SOUTH LAND & TITLELLC 100 E. Vermilion Suite 400 Lafayette, LA 70501 | 09/23/2011 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| R. LUKE BORDELON 1212 E. Prudhomme Street Opelousas, LA 70570-8242 | 09/23/2011 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| IDA P BOUDREAUX 109 W. Eleanor St. Opelousas, LA 70570 | 09/23/2011 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$2,500.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| data tala may accion in calculating totals that mast be reported | • • | | 2. Total this Clastics | |
|--|--|-------------------------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| ALTON BROUSSARD 341 Jolivette Road Opelousas, LA 70570 | 09/13/2011 | \$100.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802 | 09/27/2011 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| ABEL A CAILLOUET, JR 23 Pericles St. Lafayette, LA 70506 | 09/16/2011 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CAJUN ELECTRIC Post Office Box 104 Baton Rouge, LA 70821-0104 | 09/27/2011 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CONOCO PHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/24/2011 | \$250.00 | \$250.00 | |
| J RICKEY DOUCET 128 Meadow Circle Opelousas, LA 70570 | 09/16/2011 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$3,550.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$500.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DOW CHEMICAL COPANY Post Office Box 1296 Midland, MI 48641-1286 | 09/30/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BOBBY DUPRE Post Office Box 70 Opelousas, LA 70571-0070 | 09/27/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 | 09/24/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| MARGRET L EDWARDS 2911 The Pines Opelousas, LA 70570 | 09/23/2011 | \$400.00 | \$400.0 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EMPOWER PAC Post Office Box 51186 Lafayette, LA 70505 | 09/27/2011 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| GERALD LONG CAMPAIGN FUND Post Office Box 151 Winnfield, LA 71483 | 09/16/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JOSEPH F GODCHAUX Post Office Box 429 Port Barre, LA 70577 | 09/24/2011 | \$500.00 | \$900.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MILTON G GRAUGNARD 2929 Svendson Dr. Baton Rouge, LA 70809 | 09/27/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| ELBERT GUILLORY 633 E. Landry Street Opelousas, LA 70570 | 09/13/2011 | \$2,299.69 | \$2,299.69 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES R. CORLEY AVMC 121 E. Gloria Switch Rd. Lafayette, LA 70507 | 09/16/2011 | \$1,500.00 | \$1,900.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KROTZ SPRINGS EXXON Morrow's Food Mart Post Office Box 341 Krotz Springs, LA 70750 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/30/2011 | \$100.00 | \$100.00 |
| DONALD D LANDRY Post Office Box 53597 Lafayette, LA 70506 | 09/30/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$6,999.69 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| dabtotalo may accion m calculating totalo that macro be reported | | | 2. Total this Floation | |
|---|--|-------------------------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062-4720 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 09/13/2011 | \$500.00 | \$500.00 | |
| LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Avenue Baton Rouge, LA 70810 | 09/20/2011 | \$2,000.00 | \$2,000.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| LYNNE WEBRE INC. 132 W. Smiley St. Opelousas, LA 70570 | 09/27/2011 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MAIN STREET CHIROPRACTIC 523 S. Main Street Opelousas, LA 70570-6053 | 09/16/2011 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| METAL ROOFING SUPPLY INC. 388 Highway 13 Eunice, LA 70535 | 09/24/2011 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| NEBLETTBEARD & ARSENAULT 2220 Bonaventure Court Alexandria, LA 71399 | 09/23/2011 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$6,300.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$2,500.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| PFIZER INC | 09/20/2011 | \$500.00 | \$500.00 |
| New York, NY 10017-5755 | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| S & S STEEL BUILDINGS INC. 1038 Ti-Adam Guidry Rd. Arnaudville, LA 70512 | 09/24/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SCHILLING DISTRIBUTING COMPANY INC. 2901 Moss Street Lafayette, LA 70501 | 09/27/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SPRINGBOARD ENTERPRISES LLC 15602 Stone Gables Ln Houston, TX 77044 | 09/16/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HAROLD STELLY 15602 Stone Gables Ln Houston, TX 77044 | 09/23/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DR JOE H WILSON 711 S. Union Street Opelousas, LA 70570 | 09/20/2011 | \$200.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | , | \$6,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | | 2. Contributions this Repor | ting Period | 3. Total this Election |
|--|--------|-----------------------------|-------------------------------|------------------------|
| | | a. Date(s) | b. Amount(s) | |
| DAVID T YOUNG 1548 Oakdale Drive Baton Rouge, LA 70810-3107 POLITICAL COMMITTEE? PARTY COMMITTEE? | | 09/16/2011 | \$500.00 | \$500.00 |
| DEBORAH R YOUNG Post Office Box 5232 Lafayette, LA 70502 | | 09/27/2011 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | 1 | \$550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 33,999.69 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only o | n last page of this schedule) | \$ 7,000.00 |

| SCHEDULE B: | LOANS REC | EIVED | |
|--|--|---|-------------------------------|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | itstanding. Separate loans r | must be |
| Name and address of lender ELBERT GUILLORY 633 E. Landry Street Opelousas, LA 70570 | d. Balance due *For lines of credit, give | e the date the line of credit was the amount actually drawn at | \$ 9,920.00 s first committed |
| 3. Endorsers/Guarantors | 4. Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If separats under principal.) | te amounts are |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| ADVANTAGE PRINTING 713 McCarthy Lane Opelousas, LA 70570 | 09/15/2011 | Campaign Decals | \$ 365.46 |
| ADVANTAGE PRINTING 713 McCarthy Lane Opelousas, LA 70570 | 09/15/2011 | Campaign Yard Signs | \$ 2,000.00 |
| ADVANTAGE PRINTING 713 McCarthy Lane Opelousas, LA 70570 | 09/22/2011 | Yard Signs | \$ 1,138.85 |
| ADVANTAGE PRINTING 713 McCarthy Lane Opelousas, LA 70570 | 09/28/2011 | Signs | \$ 418.15 |
| MICHELLE ALBERT 109 S. Cane Opelousas, LA 70570 | 10/02/2011 | Canvassing | \$ 35.00 |
| ZACHARY ALEXANDER 411 Detente Road Youngsville, LA 70592 | 09/24/2011 | Canvassing | \$ 50.00 |
| WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570 | 09/16/2011 | Canvassing | \$ 350.00 |
| WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570 | 09/24/2011 | Canvassing | \$ 650.00 |
| 3. SUBTOTAL (optional) | • | • | \$5,007.46 |
| 4. TOTAL (optional - complete only on last page of this s | chedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Canvassing WARREN BABINEAUX 10/01/2011 \$ 700.00 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570 Push Cards 09/16/2011 \$ 492.50 **BODEMULLER'S** Post Office Box 27 Opelousas, LA 70570 Canvassing **CHELSEY BOWMAN** 09/30/2011 \$ 50.00 107 Touloise Lafayette, LA 70506 Canvassing 09/24/2011 \$ 50.00 PRISCILLA BOWMAN 107 Toulouse Lafayette, LA 70506 Canvassing PRISCILLA BOWMAN 09/30/2011 \$ 50.00 107 Toulouse Lafayette, LA 70506 09/15/2011 Canvassing \$ 35.00 JOCELYN BUSH 131 ZInfandel Drive Opelousas, LA 70570 09/24/2011 Canvassing \$ 35.00 JOCELYN BUSH 131 ZInfandel Drive Opelousas, LA 70570 Canvassing **BEVERLY CAILLIER** 09/30/2011 \$80.00 813 St. Patrick Lafayette, LA 70506 \$1,492.50 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| EVADELL CAILLIER 407 Rain Tree Trail Lafayette, LA 70507 | 09/30/2011 | Canvassing | \$ 150.00 |
| RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570 | 09/21/2011 | Gasoline | \$ 67.47 |
| RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570 | 09/26/2011 | Gasoline | \$ 60.35 |
| BETTY CHAISSON 100 S. Meyers Lafayette, LA 70508 | 09/24/2011 | Canvassing | \$ 50.00 |
| BETTY CHAISSON 100 S. Meyers Lafayette, LA 70508 | 09/30/2011 | Canvassing | \$ 50.00 |
| CHAMPAGNE SUPER FOOD INC. 1051 W. Maple Eunice, LA 70535 | 10/01/2011 | Food for Canvassers | \$ 33.52 |
| CECIL CHARLES 205 N. Walnut St. Opelousas, LA 70570 | 09/28/2011 | Canvassing | \$ 50.00 |
| CECIL CHARLES 205 N. Walnut St. Opelousas, LA 70570 | 09/30/2011 | Canvassing | \$ 30.00 |
| 3. SUBTOTAL (optional) | ' | • | \$491.34 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | |
|---|----------------------------------|---|------------|
| TAMIKA CHARLES 912 Pamela Street Opelousas, LA 70570 | 10/01/2011 | Canvassing | \$ 30.00 |
| CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274-2614 | 09/15/2011 | Telephone | \$ 118.45 |
| CITADEL BROADCASTING 202 Galbert Road Lafayette, LA 70506 | 09/13/2011 | Radio Advertising | \$ 410.00 |
| CLECO Post Office Box 69000 Alexandria, LA 71306 | 09/15/2011 | Campaign HQ Utilities | \$ 197.63 |
| CHRIS COMEAUX 32558 Fisher Rd. Denham Springs, LA 70706 | 09/30/2011 | Canvassing | \$ 50.00 |
| COMMUNITY CHRONICLES 126 Jollene Drive Carencro, LA 70520 | 09/26/2011 | Print Advertising | \$ 50.00 |
| COMTECH SYSTEMS OF LA LLC 4654 Johnston St. Lafayette, LA 70503 | 09/16/2011 | Professional Services | \$ 190.07 |
| HEATHER CORMIER 2021 George Drive Opelousas, LA 70570 | 09/23/2011 | Campaign Staff | \$ 750.00 |
| 3. SUBTOTAL (optional) | 1 | | \$1,796.15 |

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assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| HEATHER CORMIER 2021 George Drive Opelousas, LA 70570 | 09/30/2011 | Campaign Staff | \$ 750.00 |
| CREDEUR'S SPECIALTIES 1238 Creswell Lane Opelousas, LA 70570 | 09/19/2011 | Logo Items | \$ 618.39 |
| CREDEUR'S SPECIALTIES 1238 Creswell Lane Opelousas, LA 70570 | 09/26/2011 | T-Shirts | \$ 377.75 |
| PAM DAIGLE 1044 E. Maple Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 30.00 |
| FONDOO DARBY 780 S Beulah Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 30.00 |
| LESLIE DEMUCHEST 221 Conrad Street Lafayette, LA 70501 | 09/16/2011 | Canvassing | \$ 35.00 |
| PATRICIA DEMUCHEST 508 Jessica St Lafayette, LA 70501 | 09/16/2011 | Canvassing | \$ 35.00 |
| LINDA DOMINICK 1213 S. COurt St. Opelousas, LA 70570 | 10/01/2011 | Canvassing | \$ 66.75 |
| 3. SUBTOTAL (optional) | , | · | \$1,942.89 |

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| Name and Address of Recipient | 2. Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | |
|--|---------------------------------|---|-------------|--|
| RALPH DUNN, JR 813 St. Patrick Lafayette, LA 70506 | 09/30/2011 | Canvassing | \$ 50.00 | |
| BENY H DUPRE 1000 Faris Ave Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 100.00 | |
| ROMEKIA DUPRE 197 John Paul Drive Opelousas, LA 70570 | 10/01/2011 | Canvassing | \$ 30.00 | |
| EAUX FILMS LLC 32558 Fisher Rd. Denham Springs, LA 70706 | 09/20/2011 | Campaign Mail Piece | \$ 2,498.00 | |
| APRIL EDWARDS 131 Julia Avenue Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 30.00 | |
| JAZLYN EDWARDS 131 Nimitz St Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 30.00 | |
| JOSEPH EDWARDS 131 Julia Street Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 30.00 | |
| NANCY EDWARDS 1980 Jennifer Street Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 30.00 | |
| 3. SUBTOTAL (optional) | | | \$2,798.00 | |
| 4. TOTAL (optional - complete only on last page of this | s schedule) | | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| ELKS LODGE 207 N. Union St. Opelousas, LA 70570 | 09/19/2011 | Sponsorship | \$ 200.00 |
| JASMINE ETIENNE 90 North Luke Apt. 101N Lafayette, LA 70501 | 09/24/2011 | Canvassing | \$ 50.00 |
| JASMINE ETIENNE 90 North Luke Apt. 101N Lafayette, LA 70501 | 09/30/2011 | Canvassing | \$ 50.00 |
| KAYLA ETIENNE 116 St. Bernadette Lafayette, LA 70507 | 09/24/2011 | Canvassing | \$ 50.00 |
| KAYLA ETIENNE 116 St. Bernadette Lafayette, LA 70507 | 09/30/2011 | Canvassing | \$ 50.00 |
| KEISHA ETIENNE 116 Hudson Lane Lafayette, LA 70506 | 09/24/2011 | Canvassing | \$ 50.00 |
| KEISHA ETIENNE 116 Hudson Lane Lafayette, LA 70506 | 09/30/2011 | Canvassing | \$ 50.00 |
| EUNICE ROTARY CLUB Post Office BOx 221 Eunice, LA 70535 | 09/15/2011 | Sponsorship | \$ 100.00 |
| 3. SUBTOTAL (optional) | • | • | \$600.00 |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | |

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| Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) c | | |
|---|----------------------------------|---|-------------|--|
| GERALD FONTENOT 211 Jennifer St. Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 30.00 | |
| GBTS LLC Post Office Box 1183 Opelousas, LA 70571 | 09/20/2011 | Campaign Management | \$ 1,500.00 | |
| KENNETH GALLIEN 950 S. Beulah St. Opelousas, LA 70570 | 10/01/2011 | Canvassing | \$ 50.00 | |
| CHELSEY GALLLOW 461 Boyberry Drive Sunset, LA 70584 | 09/15/2011 | Canvassing | \$ 35.00 | |
| KELLI D GUILBEAU Post Office BOx 171 Sunset, LA 70584 | 09/15/2011 | Canvassing | \$ 35.00 | |
| JACOB GUILLORY 813 Park Ave Opelousas, LA 70570 | 10/01/2011 | Canvassing | \$ 50.00 | |
| JAMES GUILLORY Post Office BOx 1028 Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 30.00 | |
| TURQUOISE GUILLORY 250 Nathalie St Eunice, LA 70535 | 10/01/2011 | Canvaassing | \$ 30.00 | |
| 3. SUBTOTAL (optional) | 1 | | \$1,760.00 | |

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assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| SHANTONAI HASKINS 208 N. St. Auntoine Lafayette, LA 70501 | 09/24/2011 | Canvassing | \$ 50.00 |
| SHANTONAI HASKINS 208 N. St. Auntoine Lafayette, LA 70501 | 09/30/2011 | Canvassing | \$ 50.00 |
| THELMA IRVIN 206 Ann Street Lafayette, LA 70501 | 09/24/2011 | Canvassing | \$ 50.00 |
| DANELL ISAAC, JR 540 Nimitz St. Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 30.00 |
| MARCELENE JEAN 105 Fitzgerald St Lafayette, LA 70501 | 09/16/2011 | Canvassing | \$ 500.00 |
| MARCELENE JEAN 105 Fitzgerald St Lafayette, LA 70501 | 09/24/2011 | Canvassing | \$ 500.00 |
| MARCELENE JEAN 105 Fitzgerald St Lafayette, LA 70501 | 10/01/2011 | Canvassing | \$ 250.00 |
| SONYA JOHNSON 122 Shadycrest Avenue Lafayette, LA 70501 | 09/24/2011 | Canvassing | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,480.00 |

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1. Name and Address of Recipient 2. Expenditures this Reporting Period c. Amount(s) a. Date(s) b. Purpose(s) Canvassing SONYA JOHNSON 09/30/2011 \$80.00 122 Shadycrest Avenue Lafayette, LA 70501 09/30/2011 Canvassing \$ 50.00 JORDAN JONES 411 Detente Rd. yOUNGSVILLE, LA 70592 Sign Framing **KENNETH JONES** 09/23/2011 \$ 150.00 123 S. Can Street Opelousas, LA 70570 Radio Advertising 09/30/2011 \$ 750.00 **KBON** 109 S. 2nd Street Eunice, LA 70535 Radio Advertising KSI O 09/30/2011 \$ 350.00 216 N. Court Street Opelousas, LA 70570 10/01/2011 Canvassing WESLEY LEBLANC \$ 30.00 Opelousas, LA 70570 09/15/2011 Canvassing \$ 35.00 MONA LEMELLE 147 Circle Drive Opelousas, LA 70570 Canvassing MONA LEMELLE 09/23/2011 \$35.00 147 Circle Drive Opelousas, LA 70570 \$1,480.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

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assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| MONA LEMELLE 147 Circle Drive Opelousas, LA 70570 | 09/24/2011 | Canvassing | \$ 35.00 |
| GERTRUDE LEVY 632 Orchid Dr Lafayette, LA 70506 | 09/24/2011 | Canvassing | \$ 50.00 |
| NIECY LEVY 632 Orchid Drive Lafayette, LA 70506 | 09/24/2011 | Canvassing | \$ 50.00 |
| NIECY LEVY 632 Orchid Drive Lafayette, LA 70506 | 09/30/2011 | Canvassing | \$ 50.00 |
| BETTY LEWIS 1809 N. St. Antoine Lafayette, LA 70501 | 09/30/2011 | Canvassing | \$ 50.00 |
| LLOYD ADVERTISING Post Office Box 5777 Alexandria, LA 71307-5777 | 09/15/2011 | Billboards | \$ 720.00 |
| LOWE'S 1130 E. Landry St. Opelousas, LA 70570 | 10/02/2011 | Sign Material | \$ 100.00 |
| MAILBOX EXPRESS 234 E.Leonard Opelousas, LA 70570 | 09/26/2011 | Postage | \$ 28.01 |
| 3. SUBTOTAL (optional) | • | • | \$1,083.01 |
| 4. TOTAL (optional - complete only on last page of the | is schedule) | | |

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assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-------------------------------------|--------------|
| JONATHON MAMOU 100 S. Meyers Lafayette, LA 70508 | 09/30/2011 | Canvassing | \$ 50.00 |
| MAXWAY 771 Creswell Lane Opelousas, LA 70570 | 09/14/2011 | Supplies | \$ 76.83 |
| IGNATIUS MCZEAL 169 Dargin Road Sunset, LA 70548 | 09/24/2011 | Canvassing | \$ 50.00 |
| BETTY MITCHELL 1210 Common Street Opelousas, LA 70570 | 09/15/2011 | Canvassing | \$ 110.00 |
| BETTY MITCHELL 1210 Common Street Opelousas, LA 70570 | 09/19/2011 | Canvassing | \$ 25.00 |
| BETTY MITCHELL 1210 Common Street Opelousas, LA 70570 | 09/24/2011 | Canvassing | \$ 35.00 |
| BETTY MITCHELL 1210 Common Street Opelousas, LA 70570 | 10/01/2011 | Canvassing | \$ 75.00 |
| CALLIE MITCHELL 417 Liberty Drive Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 30.00 |
| 3. SUBTOTAL (optional) | <u> </u> | | \$451.83 |

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assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| CHERYL MONROE Post Office Box 451 Sunset, LA 70584 | 09/15/2011 | Canvassing | \$ 50.00 |
| JASMINE MONROE 131 Zinfandel Drive Opelousas, LA 70570 | 09/15/2011 | Canvassing | \$ 35.00 |
| JASMINE MONROE 131 Zinfandel Drive Opelousas, LA 70570 | 09/23/2011 | Canvassing | \$ 35.00 |
| JASMINE MONROE 131 Zinfandel Drive Opelousas, LA 70570 | 09/24/2011 | Canvassing | \$ 35.00 |
| CRANAY MURPHY 133 John Paul Dr. Opelousas, LA 70570 | 09/15/2011 | Canvassing | \$ 575.00 |
| CRANAY MURPHY 133 John Paul Dr. Opelousas, LA 70570 | 09/30/2011 | Canvassing | \$ 575.00 |
| N. E. KIND PRINT DESIGN 126 Jolene Drive Lafayette, LA 70520 | 09/27/2011 | Professional Services - ad design | \$ 40.00 |
| LASHIEKA NARCISSE 316 N. Chestnut Lafayette, LA 70501 | 09/24/2011 | Canvassing | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,395.00 |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| LASHIEKA NARCISSE 316 N. Chestnut Lafayette, LA 70501 | 09/30/2011 | Canvassing | \$ 50.00 |
| BARBARA NEVILLE 1631 Cato Street Opelousas, LA 70570 | 09/24/2011 | Canvassing | \$ 50.00 |
| BARBARA NEVILLE 1631 Cato Street Opelousas, LA 70570 | 10/01/2011 | Canvassing | \$ 150.00 |
| NORTH ELEMENTARY SCHOOL 398 Martin Luther King Dr. Opelousas, LA 70570 | 10/01/2011 | Donation | \$ 500.00 |
| OFFICE DEPOT 1879 Pinhook Road Lafayette, LA 70598 | 09/25/2011 | Supplies | \$ 290.88 |
| OPELOUSAS ST. LANDRY CHAMBER OF COMMERCE 109 W. Vine St. Opelousas, LA 70570 | 09/16/2011 | Donation | \$ 120.00 |
| OPELOUSAS WOMAN'S CLUB Post Office Box 714 Opelousas, LA 70570 | 09/26/2011 | Event Expenses | \$ 200.00 |
| OPELOUSAS WOMAN'S CLUB Post Office Box 714 Opelousas, LA 70570 | 09/26/2011 | Evemt Expenses | \$ 225.00 |
| 3. SUBTOTAL (optional) | | | \$1,585.88 |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| SAMANTHA OVERTON 404 A Knollwood Circle Lafayette, LA 70506 | 09/24/2011 | Canvassing | \$ 50.00 |
| SAMANTHA OVERTON 404 A Knollwood Circle Lafayette, LA 70506 | 09/30/2011 | Canvassing | \$ 50.00 |
| PEAK STRATEGY MEDIA & PROMOTIONS 441 Melody Drive Metairie, LA 70001 | 09/26/2011 | Advertising - Cox Cable | \$ 4,999.99 |
| PEKING BUFFET 817 Creswell Lane Opelousas, LA 70570 | 09/28/2011 | Food | \$ 10.98 |
| PITTMAN BROADCASTING 3225 Ambassador Caffrey Pkwy Lafayette, LA 70506 | 09/13/2011 | Radio Advertising | \$ 300.00 |
| PITTMAN BROADCASTING 3225 Ambassador Caffrey Pkwy Lafayette, LA 70506 | 09/30/2011 | Radio Advertising | \$ 506.00 |
| PORT BARRE HIGH SCHOOL Post Office Box 67 Port Barre, LA 70577 | 09/28/2011 | Parade Fee | \$ 10.00 |
| CRYSTAL POTHIER 133 Country Garden Lane Lafayette, LA 70507 | 09/24/2011 | Canvassing | \$ 50.00 |
| 3. SUBTOTAL (optional) | ļ . | l | \$5,976.97 |
| 4. TOTAL (optional - complete only on last page of this sche- | dule) | | |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| JOVAN POWELL 411 Detente Road Youngsville, LA 70592 | 09/24/2011 | Canvassing | \$ 50.00 |
| JOVAN POWELL 411 Detente Road Youngsville, LA 70592 | 09/30/2011 | Canvassing | \$ 50.00 |
| JOSEPH REED 140 Fruge St. Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 30.00 |
| JOHN R RICHARD 521 Atlas Opelousas, LA 70570 | 09/22/2011 | Canvassing | \$ 200.00 |
| JOVAN RICHARD 2830 Louisiana Avenue # 20 Lafayette, LA 70506 | 09/24/2011 | Canvassing | \$ 50.00 |
| JOVAN RICHARD 2830 Louisiana Avenue # 20 Lafayette, LA 70506 | 09/30/2011 | Canvassing | \$ 50.00 |
| NIKKI RICHARD 635 Robert St Opelousas, LA 70570 | 09/24/2011 | Canvassing | \$ 50.00 |
| NIKKI RICHARD 635 Robert St Opelousas, LA 70570 | 10/01/2011 | Canvassing | \$ 150.00 |
| 3. SUBTOTAL (optional) | ' | -1 | \$630.00 |
| | chedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| PHYLLIS RICHARD 1301 Frilot Street Opelousas, LA 70570 | 09/16/2011 | Canvassing | \$ 50.00 |
| PHYLLIS RICHARD 1301 Frilot Street Opelousas, LA 70570 | 09/22/2011 | Canvassing | \$ 50.00 |
| PHYLLIS RICHARD 1301 Frilot Street Opelousas, LA 70570 | 09/24/2011 | Canvassing | \$ 50.00 |
| PHYLLIS RICHARD 1301 Frilot Street Opelousas, LA 70570 | 10/01/2011 | Canvassing | \$ 150.00 |
| PATRICIA SAM 926 Mandy Ann Street Opelousas, LA 70570 | 10/01/2011 | Canvassing | \$ 30.00 |
| TRISTAN SAM 104 N. Cane St Opelousas, LA 70570 | 09/15/2011 | Gasoline | \$ 56.98 |
| TRISTAN SAM 104 N. Cane St Opelousas, LA 70570 | 09/19/2011 | Canvassing | \$ 100.00 |
| GERALD SAPP 111 Keeling Drive Lafayette, LA 70506 | 09/24/2011 | Canvassing | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$536.98 |

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assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| GERALD SAPP 111 Keeling Drive Lafayette, LA 70506 | 09/30/2011 | Canvassing | \$ 50.00 |
| SECRETARY OF STATE Post Office Box 94125 Baton Rouge, LA 70804-9125 | 09/26/2011 | Voter Rolls | \$ 147.00 |
| KENNETH SEMIEN 636 Orchid Drive Lafayette, LA 70506 | 09/24/2011 | Canvassing | \$ 50.00 |
| KENNETH SEMIEN 636 Orchid Drive Lafayette, LA 70506 | 09/30/2011 | Canvassing | \$ 50.00 |
| SHANELL SENIGAL 407 Rain Tree Trail Lafayette, LA 70507 | 09/24/2011 | Canvassing | \$ 50.00 |
| SHANELL SENIGAL 407 Rain Tree Trail Lafayette, LA 70507 | 09/30/2011 | Canvassing | \$ 80.00 |
| MICAELA SIMPSON 100 Tamanor Loop # 22 Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 30.00 |
| MARKENYON SMITH 1231 Cheryl Place Opelousas, LA 70527 | 09/30/2011 | Canvassing | \$ 30.00 |
| 3. SUBTOTAL (optional) | | | \$487.00 |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| MARKENYA SMITH 1521 Cheryl Place Opelousas, LA 70570 | 09/30/2011 | Canvassing | \$ 30.00 |
| SCHAQUANA SMITH 1239 Cheryl Place Opelousas, LA 70570 | 09/30/2011 | Canvassing | \$ 30.00 |
| JOSEPH SOILEAU 234 Natalie St. Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 30.00 |
| STATE FARM INSURANCE Post Office Box Murfreesboro, TN 37129 | 09/15/2011 | Insurance | \$ 75.33 |
| SANDRA THIBEAUX 411 Detente Road Youngsville, LA 70592 | 09/24/2011 | Canvassing | \$ 50.00 |
| JODY THOMAS 521 N. Ash Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 30.00 |
| MELANIE THOMAS 251 Natalie Street Eunice, LA 70535 | 10/01/2011 | Canvassing | \$ 30.00 |
| TOBACCO PLUS 100 Laurel Eunice, LA 70535 | 10/01/2011 | Gasoline | \$ 30.00 |
| 3. SUBTOTAL (optional) | • | • | \$305.33 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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assist in calculating totals that must be reported on the Summary Page.

| a. Date(s) | b. Purpose(s) | c. Amount(s) |
|------------------------|--|---|
| 10/01/2011 | Canvassing | \$ 30.00 |
| 09/30/2011 | Postage | \$ 88.00 |
| 10/01/2011 | Canvassing | \$ 100.00 |
| 09/21/2011 | Computer Software | \$ 160.92 |
| 09/16/2011 | Canvassing | \$ 50.00 |
| 09/22/2011 | Canvassing | \$ 50.00 |
| 09/24/2011 | Canvassing | \$ 50.00 |
| 10/01/2011 | Canvassing | \$ 150.00 |
| 3. SUBTOTAL (optional) | | |
| chedule) | | \$678.92 |
| | a. Date(s) 10/01/2011 09/30/2011 10/01/2011 09/16/2011 09/22/2011 10/01/2011 | 10/01/2011 Canvassing 09/30/2011 Postage 10/01/2011 Canvassing 09/21/2011 Computer Software 09/16/2011 Canvassing 09/22/2011 Canvassing 10/01/2011 Canvassing |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| FALLAN WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506 | 09/24/2011 | Canvassing | \$ 50.00 |
| FALLAN WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506 | 09/30/2011 | Canvassing | \$ 80.00 |
| JERNITA WILLIAMS 1301 Freelow Street Lot # 3 Opoelousas, LA 70570 | 09/16/2011 | Canvassing | \$ 50.00 |
| JERNITA WILLIAMS 1301 Freelow Street Lot # 3 Opoelousas, LA 70570 | 09/22/2011 | Canvassing | \$ 50.00 |
| JERNITA WILLIAMS 1301 Freelow Street Lot # 3 Opoelousas, LA 70570 | 10/01/2011 | Canvassing | \$ 150.00 |
| KEEDRICK WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506 | 09/24/2011 | Canvassing | \$ 50.00 |
| KEEDRICK WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506 | 09/30/2011 | Canvassing | \$ 50.00 |
| WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570 | 09/21/2011 | Canvassing | \$ 50.00 |
| 3. SUBTOTAL (optional) | • | • | \$530.00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570 | 09/22/2011 | Canvassing | \$ 500.00 |
| WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570 | 10/01/2011 | Canvassing | \$ 150.00 |
| WILFRED YOUNG Post Office Box 1952 Opelousas, LA 70570 | 09/16/2011 | Canvassing | \$ 225.00 |
| WILFRED YOUNG Post Office Box 1952 Opelousas, LA 70570 | 09/30/2011 | Canvassing | \$ 100.00 |
| WILFRED YOUNG Post Office Box 1952 Opelousas, LA 70570 | 10/01/2011 | Canvassing | \$ 330.00 |
| JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570 | 09/22/2011 | Professional Services - website | \$ 300.00 |
| 3. SUBTOTAL (optional) | ' | · | \$1,605.00 |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | \$ 34,114.26 |